

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: May 27, 2011

Check No. 2027089

Check Amount: \$9,144.90

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
06-40102-R	00053	CHARLES THOMAS & DEBRA MAYS HELTON  Original check written to: CARMAX AUTO FINANCE 225 CHASTAIN MEADOWS CT. KENNESAW, GA 30144	7	XXXXXX2920	7.46	0.00	7.46
06-40184-R	00036	BRIAN RAYMOND & CYNTHIA ARLENE ZIMMERMAN  Original check written to: NORTHSTAR BANK OF TEXAS C/O JONES, ALLEN AND FUQUAY, LLP 8828 GREENVILLE AVENUE DALLAS, TX 75243	9	XXXXX0-04	383.19	0.00	383.19
06-40300-R	00002	KEVIN NELSON QUICK & VERONICA JEAN DAVIS  Original check written to: CAVALRY PORTFOLIO SERVICES 7 SKYLINE DRIVE, SUITE 250 HAWTHORNE, NY 10532-2162	2	XXXXXX7242	58.87	0.00	58.87
06-40300-R	00019	KEVIN NELSON QUICK & VERONICA JEAN DAVIS  Original check written to: CONTINENTAL CREDIT C/O SECURITY FINANCE-CENTRL BKCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537	12	XXXXXX7945	11.50	0.00	11.50
06-40318-R	00051	CHRISTOPHER E. & KRISTINA N. MYERS  Original check written to: DEBRA CLAIRE DUFFY, DDS, PA 2849 MORRISS ROAD FLOWER MOUND, TX 75028	7	XXXXXX0011	15.67	0.00	15.67
06-40671-R	00011	THELMA S. FARMER  Original check written to: TEXAS TRUST CREDIT UNION P. O. BOX 2260 MANSFIELD, TX 76063-0047	4	XXXXXX8-01	0.00	425.60	425.60

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06-40671-R	00019	THELMA S. FARMER	4	XXXXX8-01	188.88	0.00	188.88
		Original check written to: TEXAS TRUST CREDIT UNION P. O. BOX 2260 MANSFIELD, TX 76063-0047					
06-40736-R	00003	GARY M. WIITA, JR. & SHARON C. WIITA	3	XXXXX5964	307.68	0.00	307.68
		Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
06-40736-R	00022	GARY M. WIITA, JR. & SHARON C. WIITA	8	2783	100.28	40.81	141.09
		Original check written to: NORTH CENTRAL TEXAS COLLEGE C/O SAWKO & BURROUGHS 1100 DALLAS DRIVE #100 DENTON, TX 76205					
06-40736-R	00033	GARY M. WIITA, JR. & SHARON C. WIITA		7971	574.62	0.00	574.62
		Original check written to: FLAGSTAR BANK 5151 CORPORATE DRIVE TROY, MI 48098-2639					
06-40747-R	00002	DAVID W. & MARTHA A. MESSER	3	XXXXX1291	539.50	99.87	639.37
		Original check written to: CITIFINANCIAL MORTGAGE COMPANY P. O. BOX 140609 IRVING, TX 75014					
06-41673-R	00018	DELIA PALAVICINI	6	5621	368.53	43.61	412.14
		Original check written to: BAC HOME LOANS FKA COUNTRYWIDE 7105 CORPORATE PTX B 209 PLANO, TX 75024					

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07-42554-R	00088	JANNETTA S. WELLS	15	XXXXXX9355	161.79	0.00	161.79
		Original check written to: WILLIAMS LICENSING COMPANY C/O L RANDALL YAZBECK 5050 QUORUM DRIVE, SUITE 140 DALLAS, TX 75254					
08-41066-R	00013	ROGER D. & NORMA J. RIDEN	11	9810	110.03	0.00	110.03
		Original check written to: CAPITAL ONE C/O TSYS DEBT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
08-41066-R	00017	ROGER D. & NORMA J. RIDEN	9	XXXXXX7616	35.01	0.00	35.01
		Original check written to: CASH EXPRESS 1801 W. MORTON DENISON, TX 75020					
				XXXXXX8865			
09-42835-R	00001	KANDRE LINETT COVINGTON	6	XXXXXX1104	0.00	4.74	4.74
		Original check written to: CITIFINANCIAL AUTO P. O. BOX 182287 COLUMBUS, OH 43218					
09-43499-R	00003	JOSE RAMON & BRITTANI MICHELLE NEVAREZ	3	0249	0.00	5.73	5.73
		Original check written to: CITIFINANCIAL 700 WEST SPRING CREEK PARKWAY SUITE 100 PLANO, TX 75023-4623					
09-43499-R	00006	JOSE RAMON & BRITTANI MICHELLE NEVAREZ	4	3681	0.00	0.49	0.49
		Original check written to: GMAC MORTGAGE 3451 HAMMOND AVENUE WATERLOO, IA 50702-5300					

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10-40328-R	00004	HENRY W & TRACY MICHELLE WAKEFIELD  Original check written to: OCWEN LOAN SERVICING P. O. BOX 24781 WEST PALM BEACH, FL 33416-4781	3	0585	0.00	0.64	0.64
10-40328-R	00006	HENRY W & TRACY MICHELLE WAKEFIELD  Original check written to: OCWEN LOAN SERVICING P. O. BOX 24781 WEST PALM BEACH, FL 33416-4781	2	0585	0.00	0.10	0.10
10-41073-R	00012	JOHN CARRUTH  Original check written to: RICHARDSON ISD C/O PERDUE BRANDON FIELDER ET AL P. O. BOX 13430 ARLINGTON, TX 76094-0430	1	XXXXX5266	83.23	0.00	83.23
10-41103-R	00008	DANNY RAY SIMS  Original check written to: EZ MONEY LOAN 1455 CLARKSVILLE STREET PARIS, TX 75460	9	XXXXX7583	59.91	0.00	59.91
10-50120-R	00034	HAROLD R. MASSEY  Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS BKY PMT PROCESS MAC#X2302-04C DES MOINES, IA 50328		3062	0.00	25.75	25.75
10-50120-R	00036	HAROLD R. MASSEY  Original check written to: WELLS FARGO HOME MORTGAGE 1 HOME CAMPUS BKY PMT PROCESS MAC#X2302-04C DES MOINES, IA 50328	7	3062	0.00	52.43	52.43
<b>TOTALS</b>					<b>\$3,006.15</b>	<b>\$699.77</b>	<b>\$3,705.92</b>